

# Non Resident Income Tax Return Summary - Tax Year 2005

	All Returns	Under \$30,000	\$30,000 Under \$50,000	\$50,000 Under \$75,000	\$75,000 Under \$100,000	\$100,000 Under \$200,000	\$200,000 or More
1. Number of Returns	91,306	28,976	13,607	13,783	10,593	14,647	9,700
2. Number of Joint Returns	45,673	3,088	4,385	8,455	8,590	12,895	8,260
3. Number of Single Returns	38,476	22,745	7,438	4,246	1,586	1,385	1,076
4. Number of Separate Returns	1,749	706	393	243	117	107	183
5. Number of H of H Returns	5,370	2,424	1,381	837	295	257	176
6. Allocated RI Tax Count	76,730	18,926	12,516	12,996	10,102	13,840	8,350
7. Allocated RI Tax Amount	\$140,878,659.55	\$3,652,548.17	\$7,111,812.13	\$11,842,566.89	\$13,255,099.44	\$33,835,903.91	\$71,180,729.01
<b>Credits</b>							
8. Out of State Credit Count	1,205	253	289	230	153	199	81
9. Out of State Credit Amount	\$9,798,499.47	\$970,563.71	\$1,899,724.37	\$1,930,938.78	\$1,507,219.11	\$2,260,838.63	\$1,229,214.87
10. Investment Tax Credit Count	216	12	1	4	5	34	160
11. Investment Tax Credit Amount	\$693,329.69	\$2,677.92	\$44.54	\$594.56	\$4,696.00	\$51,502.18	\$633,814.49
12. Historical Count	34	0	1	1	0	1	31
13. Historical Amount	\$2,148,499.23	\$0.00	\$2.24	\$527.00	\$0.00	\$40.00	\$2,147,929.99
14. Surviving Spouse Count	0	0	0	0	0	0	0
15. Surviving Spouse Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16. Wage Credit Count	12	0	0	0	0	3	9
17. Wage Credit Amount	\$107,870.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,961.28	\$102,909.45
18. Interest Credit Count	2	0	0	0	0	0	2
19. Interest Credit Amount	\$6,077.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,077.00
20. Donation Credit Count	2	0	0	0	0	0	2
21. Donation Credit Amount	\$23,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,318.00
22. Lead Paint Count	3	0	0	0	0	1	2
23. Lead Paint Amount	\$1,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$1,468.00
24. Apprenticeship Count	0	0	0	0	0	0	0
25. Apprenticeship Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26. R and D Property Count	4	2	0	0	0	0	2
27. R and D Property Amount	\$4,745.00	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.00
28. R and D Exp Count	16	0	1	3	0	0	12

	<b>All Returns</b>	<b>Under \$30,000</b>	<b>\$30,000 Under \$50,000</b>	<b>\$50,000 Under \$75,000</b>	<b>\$75,000 Under \$100,000</b>	<b>\$100,000 Under \$200,000</b>	<b>\$200,000 or More</b>
29. R and D Exp Amount	\$52,423.00	\$0.00	\$63.00	\$3,476.00	\$0.00	\$0.00	\$48,884.00
30. Job Training Count	7	0	0	0	1	1	5
31. Job Training Amount	\$22,714.52	\$0.00	\$0.00	\$0.00	\$350.00	\$37.50	\$22,327.02
32. Film Count	5	0	0	0	0	0	5
33. Film Amount	\$167,308.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,308.72
34. Other Credits Count	9	1	0	1	0	4	3
35. Other Credits Amount	\$19,134.33	\$185.00	\$0.00	\$1,209.33	\$0.00	\$1,851.00	\$15,889.00
36. RI Earned Income Credit Count	4,773	4,287	485	1	0	0	0
37. RI Earned Income Credit Amount	\$335,259.17	\$291,832.28	\$43,426.25	\$0.64	\$0.00	\$0.00	\$0.00
38. Refundable EIC Count	3,770	3,602	167	1	0	0	0
39. Refundable EIC Amount	\$99,240.71	\$97,889.96	\$1,350.11	\$0.64	\$0.00	\$0.00	\$0.00

### **Contributions**

40. Drug Program Count	99	36	8	9	16	19	11
41. Drug Program Amount	\$439.00	\$106.00	\$59.00	\$49.00	\$80.00	\$88.00	\$57.00
42. Olympic Contribution Count	98	30	13	11	16	19	9
43. Olympic Contribution Amount	\$138.00	\$31.00	\$17.00	\$16.00	\$23.00	\$34.00	\$17.00
44. RI Organ Transplant Count	134	50	14	12	16	32	10
45. RI Organ Transplant Amount	\$838.00	\$351.00	\$62.00	\$61.00	\$114.00	\$218.00	\$32.00
46. RI Council on the Arts Count	88	35	8	9	8	20	8
47. RI Council on the Arts Amount	\$422.92	\$151.92	\$42.00	\$85.00	\$29.00	\$94.00	\$21.00
48. Nongame Wildlife Fund Count	115	38	14	13	14	27	9
49. Nongame Wildlife Fund Amount	\$708.40	\$266.00	\$106.00	\$79.40	\$72.00	\$144.00	\$41.00
50. Child Disease Victims Count	152	50	18	21	20	31	12
51. Child Disease Victims Amount	\$1,152.89	\$417.00	\$119.23	\$149.66	\$169.00	\$223.00	\$75.00
52. Military Family Relief Count	158	53	14	24	21	38	8
53. Military Family Relief Amount	\$1,308.00	\$364.00	\$111.00	\$184.00	\$194.00	\$416.00	\$39.00
54. Sales and Use Tax Count	71	19	20	7	7	15	3
55. Sales and Use Tax Amount	\$6,730.92	\$857.89	\$3,771.67	\$219.00	\$296.00	\$1,085.36	\$501.00

### **Payments**

	<b>All Returns</b>	<b>Under \$30,000</b>	<b>\$30,000 Under \$50,000</b>	<b>\$50,000 Under \$75,000</b>	<b>\$75,000 Under \$100,000</b>	<b>\$100,000 Under \$200,000</b>	<b>\$200,000 or More</b>
56. Withholding Count	72,607	24,499	11,826	11,986	9,268	11,880	3,148
57. Withholding Amount	\$114,475,562.84	\$6,415,976.23	\$9,901,568.25	\$15,328,205.35	\$16,080,086.50	\$35,241,334.41	\$31,508,392.10
58. Estimated Pay Count	4,926	342	263	329	302	947	2,743
59. Estimated Pay Amount	\$20,359,458.20	\$388,058.08	\$194,805.88	\$292,896.86	\$317,044.76	\$1,758,092.38	\$17,408,560.24
60. Other Payments Count	7,726	1,062	778	939	935	1,708	2,304
61. Other Payments Amount	\$11,076,352.59	\$139,273.71	\$122,013.78	\$253,111.54	\$297,676.18	\$1,000,918.59	\$9,263,358.79
62. With on Real Estate Count	1,554	105	101	130	117	431	670
63. With on Real Estate Amount	\$16,712,059.25	\$593,198.35	\$388,366.54	\$540,773.32	\$476,276.42	\$2,439,929.57	\$12,273,515.05
64. With from PassThru Count	2,996	217	85	133	161	487	1,913
65. With from PassThru Amount	\$20,563,402.89	\$656,374.43	\$147,623.00	\$188,765.83	\$349,585.68	\$1,425,405.71	\$17,795,648.24
66. Balance Due Count	18,255	3,530	2,369	2,799	2,713	4,383	2,461
67. Balance Due Amount	\$6,731,780.27	\$185,499.72	\$267,491.80	\$480,421.43	\$559,226.32	\$1,685,889.39	\$3,553,251.61
68. Refunds Count	64,241	22,715	10,261	10,105	7,210	9,037	4,913
69. Refunds Amount	\$45,800,536.32	\$4,809,011.09	\$3,887,379.47	\$5,173,970.67	\$4,746,115.90	\$9,342,116.17	\$17,841,943.02
70. Credit Carry Forward Count	2,766	177	125	127	139	435	1,763
71. Credit Carry Forward Amount	\$6,763,648.83	\$209,827.37	\$59,650.37	\$70,184.91	\$70,684.92	\$423,820.69	\$5,929,480.57